

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE - COMMITMENT
 DES-OE-0102.10D (REV 12/2014)

Low Bidder

CONTRACT NO: 04-4G9804

BID AMOUNT: \$ 5,254,640.00

BID OPENING DATE: 11.28.17

BIDDER'S NAME: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

DBE GOAL FROM CONTRACT %: 17

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	5	812,547.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	****SEE ATTACHED SUMMARY SHEET****			

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 943,450.00

17.95 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11.29.17

Date

707.455.7033

(Area Code) Tel. No.

GABE FARNCROFT

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 04-4G9804
Bid Amount \$5,254,640.00
Bid Opening Date 11.28.17
Bidder Name Bridgeway Civil Constructors, Inc.
DBE Goal 17%

Bid Item No.	Item of Work and Description of Services to be Subcontracted or Materials to be Provided	Work Category Codes	Name of DBE(s)	Amount
25, 27, 41, 51	Haul and Dispose Mtrl	C1901	Dillard Trucking, Inc.	\$ 367,935.00
	Haul Material	C9602	3120 Camino Diablo Rd	
		C1940	Byron, CA 94514	
		E4954	925.634.6850	
		C1920		
		C1601	Firm ID 7106	
		C9774		
		C9980		
		C1930		
		C9605		
18, 19, 20	Supply Material for Fiber Rolls	C0670	Triumph Geo-Synthetics	\$ 19,904.62
	Reinforced Silt Fenc, Silt Fence	F5088	Inc.	
		C0621	1235 North Grove St	
		C0680	Anaheim, CA 92806	
			714.237.1550	
			Firm ID 9076	
11, 12, 13, 14	Prepare SWPPP, REAP's, Weekly	C8765	Tully Consulting Group	\$ 35,900.00
	Sampling and Analysis Day,	C8852	1650 N. Lincoln St, St.A	
	Annual Report, Weekly	C8720	Dixon, CA 95620	
	Inspection, Storm Inspection	C8722	707.693.1926	
			Firm ID 38300	
7	Trucking for K-Rail	C0639	All City Trucking, Inc.	\$ 37,380.00
		C9602	1941 Jackson St.	
		C0625	Oakland, CA 94612	
		C9774		
			510.438.8996	
			Firm ID 36987	
27 (Partial) through 40	ROADSIDE CLEARING (Partial Nguyen Work Only)	C9867	J. J. Nguyen, Inc.	\$ 291,650.00
76	WOOD MULCH	C0620	3172 Salem Dr.	
	CHECK AND TEST EXISTING IRRIGATION FACILITIES	C27	San Jose, CA 95127	
	OPERATE EXISTING IRRIGATION FACILITIES			

	REMOVE IRRIGATION FACILITY		408.899.6841	
	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN)			
	1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)		Firm ID 35310	
	1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE)			
	MOVE-IN/MOVE-OUT (EROSION CONTROL)			
	ROLLED EROSION CONTROL PRODUCT (NETTING)			
	HYDROMULCH			
	FIBER ROLLS			
	HYDROSEED			
	COMPOST (CY)			
	MOBILIZATION			
3 (Partial)	Ramp and Lane Closures	C1201	CMC Construction	\$ 190,450.00
		C31	3450 3rd St., Ste 3G	
		C32	San Francisco, CA 94124	
			415.206.1700	
			Firm ID 33473	

Grand Total	\$ 943,219.62
Total DBE Percentage	17.95%

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

[illegible]

Total

\$367,935.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

MELISSA ROACH-
Printed name of DBE's authorized representative:

Printed name of DBE's authorized representative:

Vice President
Title of DBE's authorized representative:

Title of DBE's authorized representative:

Date: 11/28/17

Date:

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Dillard Trucking, Inc. d.b.a.
DILLARD ENVIRONMENTAL SERVICES

PO Box 579, Byron, CA 94514
Telephone No. (925) 634-6850 ♦ Facsimile No. (925) 634-0874

November 15, 2017

Bid #506-17

Caltrans - District 4
Route 4, 24 Contra Costa County

Project #04-4G9804

Certified UDBE/WBE/DBE Trucking Quote * UDBE #7106

PW#1000007276

Dillard Trucking, Inc. (DTI) d.b.a. Dillard Environmental Services (DES), a CALTRANS certified Disadvantaged Business Enterprise (DBE) and Federal and State certified Small Disadvantaged Business (SDB) appreciates the opportunity to submit this cost estimate for various trucking services.

QUOTATIONS:

Item 25 - 2450 Hrs x 109 = 267050
Item 27 - 21 hrs x 98 = 1848
Item 41 - 42 hrs x 97 = 3977
Item 51 - 980 hrs x 97 = 95060

A/C or A/B Hauling (40' Semi Bottom Dumps - day time non-prevailing wage rates):

From County Quarry, Martinez.....	\$ 6.30/ton
From ABM, Antioch	\$ 7.75/ton
From Cemex or Hanson, Clayton.....	\$ 6.85/ton
From Granite or Vulcan, Pleasanton.....	\$ 9.85/ton

Soil Hauling & Disposal (38' Semi End Dumps - day time non-prevailing wage rates):

Clean Soil to Jersey Island.....	\$ 109.00/hour
Class 2 ADC Soil Potrero Hills Landfill.....	\$ 39.00/ton

Hourly Trucking Rates (non-prevailing wage):

Semi Bottom Dumps	\$ 97.00/hr
Semi End Dumps.....	\$ 97.00/hr
10 Wheelers	\$ 88.00/hr
Double Bottom Dumps	\$ 99.00/hr
Super Dumps	\$ 99.00/hr

Other Terms and Conditions

Standard Terms and Conditions attached are incorporated herein and made part of this agreement.

If you have any questions regarding this quotation, feel free to contact me at your convenience.

Sincerely,
Dillard Environmental Services

Melissa Roach
Vice President

Standard Terms and Conditions

1. Rates do not include the application of prevailing wages and contractor agrees that if required the additional costs will be reimbursed.
2. Trucks are based on schedule and availability and must be mutually agreed upon before commencement of work.
3. Minimum charges apply for late cancellations (less than 2 hours before appointment times) not less than 4 hours at our standard hourly rates.
4. Tonnage rates are based on 8 hour trucking shifts and unless incurred standby time is paid in full, tonnage rates will not be honored.
5. Tonnage rated work is subject to a 24 ton minimum charge for double bottoms or Dillard owned semi bottoms (40' long) and 20 ton minimum charge for semi ends, super dumps, and standard semi bottoms.
6. Damage to trucks and trailing equipment caused by the contractor or its subcontractors will be reimbursed at cost.
7. For hourly work, minimum charges apply: 6 hours at night and 8 hours during the daytime.
8. Dillard is a UDBE truck broker but cannot guarantee UDBE participation as filling orders takes priority over achieving any UDBE participation. Dillard never agrees to provide any certain number of UDBE trucks for any project at any time and does not agree to any lump sum participation amount. We make every effort to fill truck orders as they are received.
9. Customer agrees to pay our legal fees and all collection costs if the account becomes delinquent.
10. Payment terms are strictly 30 days from invoice date with finance charges accruing on the unpaid balance at a rate of 1.5% per month.
11. Project specific quotes are valid for 90 days until secured by a contract or Dillard ATP.
12. Multi-year contracts are subject to increases of 4% per year without notice.
13. Bridge tolls will be reimbursed at cost.
14. Dillard is certified with various agencies as a SDB, DBE, SDBE, WBE, LBE, and UDBE.
15. In the event the account becomes delinquent and it is necessary to institute legal proceedings, CUSTOMER agrees to pay DES' attorney's fees incurred in such proceeding, action or suit or in any appeal thereon. Any proceeding, action or suit arising from this agreement will be tried exclusively in the courts located in Contra Costa County.

Initials _____

AUTHORIZATION TO PROCEED

A signature by an authorized representative of your company (CUSTOMER) constitutes an authorization to proceed with the scope of work in accordance with the price quotations and terms and conditions set forth in this document. This authorization shall constitute a valid and binding agreement of the CUSTOMER.

Please fax completed ATP to (925) 634-0874 and send original via U.S. Mail.

"CUSTOMER" ACKNOWLEDGMENT AND ACCEPTANCE:

SIGNATURE: _____

DATE: _____

PRINTED NAME: _____

PO#: _____
(if applicable)

COMPANY: _____

TITLE: _____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-4G9804

Name of DBE business:

TRIUMPH GEO-SYNTHETICS, INC.

Name of DBE representative:

DBE certification number:

9076

Name of bidder:

BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

GABE FARNCROFT

Date:

11.2817

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
18, 19, 20	SUPLY MATERIALS FOR FIBER ROLLS, REINFORCED SILT FENCE, SILT FENCE	28800, 2496.96, 561.61, 295.80, 1020.00

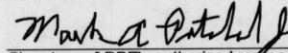
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$33,174.37

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Mark A. Pritchard Jr.

Printed name of DBE's authorized representative:

Logistics Manager

Title of DBE's authorized representative:

11/29/17

Date:

ADA Notice

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Contract No. 04-4G9804

Triumph Geo-Synthetics, Inc.

Sales Contact:

E: sales@triumphgeo.com

1325 N. Blue Gum St.

Anaheim, CA 92806

888-775-7545

DBE/WBE #9076, UDBE,
SBE #16084, CPUC #12010014**Quote #:**

Q-02882-1

Bid Date:	11/28/2017
Project Name:	CT 04-4G9804
Project Location:	Contra Costa CA
Project Zip Code:	94506
Project #:	04-4G9804

Material Total	Sales Tax @ 8.7500%	Freight Cost	Total Cost
\$67,196.18	\$5,879.67	\$600.00	\$73,675.85

#	Product Name	QTY	UOM	Unit Price	Total
18 38	Fiber Roll Biodegradable 8" x 25'	1,700 1404	Rolls	20.5136	\$34,873.12 2880
	1"x2"x24" Wood Stakes 50/bundle	204	Bundle	12.2400	\$2,496.96
19	Wire Back Silt Fence 14ga 4x2 opening, 36wire x100, 42 wide fabric	8	Rolls	70.2018	\$561.61
	T-Posts 72" Standard	100	Ea	2.9580	\$295.80
20	DOT/Caltrans Spec Silt Fence 3'x100', Stakes 8' Centers Posts 2'x2' Nominal	32	Rolls	31.8750	\$1,020.00
36	Coir Netting, 700g/sm, 13.1' x 164'	2	Rolls	504.9000	\$1,009.80
	Mirafi 160N 6.4 oz. Nonwoven Geotextile, 15 X 300, 500 SY/roll	90	Rolls	299.3210	\$26,938.89

Freight Prepaid On Fiber Rolls Full Truckloads Approx 8400LF Per Truckload

Fuel charges may apply to freight cost.

Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at www.triumphgeo.com.

This quote will expire 30 days from the date of issue.

Signature: _____ Date: _____

Name: _____

TRIUMPH TERMS AND CONDITIONS (
Revision March 2015)

All reference to SELLER is Triumph Geo-Synthetics, Inc. and affiliates of Triumph Geo-Synthetics, Inc. All reference to BUYER shall include all subsidiaries and affiliates placing the order.

BUYER shall issue to SELLER a signed sales order or a purchase order for the materials the BUYER is purchasing from Triumph. All quantities for the full execution of any project are the sole responsibility of the BUYER.

All sales to BUYER are subject to these Terms and Conditions, which shall prevail over any inconsistent terms of BUYER'S purchase order or other documents.

Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon SELLER. BUYER'S acceptance of any goods shipped by Triumph will constitute acceptance of Triumph Terms and Conditions. No modification or alteration of these Terms shall result by SELLER'S shipment of goods following receipt of BUYER'S purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.

The delivery date is only an estimate of when the product will be shipped and/or delivered. Every reasonable effort will be made to meet shipment or delivery date stated, but Triumph assumes no liability for loss or damage due to delays or failure to meet any BUYER specified delivery date or quoted delivery date. Quoted price for any product does not expressly include shipping; the cost shall be paid directly by the BUYER. All shipping quotes by common carrier are estimated. Any charges in excess of those quoted will be charged to the BUYER and are the sole responsibility of the BUYER. **SELLER shall not be liable for delay or default in delivery resulting from any cause beyond SELLER'S reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event").** Upon the occurrence of a Force Majeure Event: (a) the time for SELLER'S performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to SELLER resulting from such Force Majeure Event; and (c) BUYER shall not be entitled to any other remedy.

When goods are delivered to BUYER in SELLER'S own vehicles, the F.O.B. point shall be BUYER'S designated delivery site. In all other cases the F.O.B. point shall be SELLER'S yard/warehouse or manufacturer's yard/warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by BUYER. Title and risk of loss shall pass to BUYER at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when SELLER delivers the goods to the common carrier.

All claims for shortage of goods or for loss or damage to goods as to which SELLER has the risk of loss shall be waived unless BUYER, within five (5) calendar days after receipt of the short or damaged shipment, gives SELLER written notice fully describing the alleged shortage or damage. BUYER should have representative accepting products sign for goods and note on the Bill of Lading any shortages or damaged goods. Partial shipments are permitted at SELLER'S discretion with notice to BUYER.

Warranties – Triumph Geo-Synthetics, Inc. is a reseller of goods only, and does not provide any warranty. SELLER shall pass through to BUYER any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER and persons claiming through BUYER shall seek recourse exclusively from manufacturers in connection with any defects in or failures of goods, and this shall be the exclusive recourse of BUYER and persons claiming through buyer for defective goods, whether the claim of BUYER or the person claiming through buyer shall sound in contract, tort, strict liability, pursuant to statute, or for negligence. BUYER shall pass these terms to subsequent buyers and users of goods. SELLER excludes and disclaims all other express and implied warranties, including, but not limited to, all implied warranties of merchantability and fitness for a particular purpose. SELLER assumes no responsibility whatsoever for SELLER'S interpretation of plans or specifications provided by BUYER, and BUYER'S acceptance and use of goods supplied hereunder shall be premised on final approval by BUYER or by BUYER'S reliance on architects, engineers, or other third parties rather than on SELLER'S interpretation. to the extent not prohibited by applicable law, in no event, whether in contract, warranty, indemnity, tort (including, but not limited to, negligence), strict liability or otherwise, arising directly or indirectly out of the performance or breach of these terms, shall SELLER be liable for (a) any incidental, indirect, punitive, special, consequential or similar damages such as loss of use, lost profits, attorneys' fees or delay damages, even if such damages were foreseeable or caused by SELLER'S breach of this agreement, (b) any claim that properly is a claim against the manufacturer, or (c) any amount exceeding the amount paid to SELLER for goods furnished to BUYER which are the subject of such claim(s). All claims must be brought within one year of accrual of a cause of action.

Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by SELLER, and may result in a price and delivery adjustment by SELLER. No credit for goods returned by BUYER shall be given without SELLER'S written Return Material Authorization (RMA). All returns are subject to a restocking charge of 25% plus freight charges for both the delivery and the return.

Unless otherwise agreed in writing, payment terms are Net 30 from day of receipt of material. All orders are subject to SELLER'S continuing approval of BUYER'S credit. If BUYER'S credit is not approved or becomes unsatisfactory to SELLER then SELLER, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, SELLER may in its discretion require an advance deposit of up to 100% of SELLER'S selling price for any specially manufactured goods ordered by BUYER hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by SELLER. SELLER may, in its sole discretion, apply BUYER'S payment against any open charges.

Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after SELLER obtains judgment against BUYER. SELLER may exercise setoff or recoupment to apply to or satisfy BUYER'S outstanding debt. BUYER shall have no right of setoff hereunder, the same being expressly waived hereby.

BUYER shall pay SELLER all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that SELLER has against BUYER may be assigned without BUYER'S consent to SELLER.

BUYER shall indemnify, defend, and hold SELLER its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including BUYER'S employees) claim, complaint and/or judgment arising from BUYER'S use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of BUYER or any material breach by BUYER of these Terms.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

Caltrans 04-4G9804

Name of DBE business:

Tully Inc. DBA Tully Consulting Group

Name of DBE representative:

Robin Tully

DBE certification number:

38300

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
11	Prepare SWPPP	2,800
12	REAPs	4,000
13	Sampling and Analysis Day	8,250
14	Annual Report	600
	Weekly Insection	16,500
	Storm Inspection	3,750

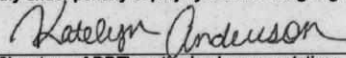
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

35,900

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Katelyn Anderson

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

?

Date:

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Civil Engineering and Stormwater Solutions

November 20, 2017

RE: Proposal for SWPPP Services for Caltrans 04-4G9804, Bids 11/28/17

Dear Prime Contractor,

Thank you for the opportunity to provide a bid for this work. We provide civil and stormwater engineering services. This proposal assumes the project is a Risk Level 2.

Scope of Work:

- A. Prepare Stormwater Pollution Prevention Plan (SWPPP).
 - I. Prepare SWPPP per State and contract requirements. Include Rain Event Action Plan (REAP) template, Construction Site Monitoring Plan and Sampling and Analysis Plan where required.
 - II. Prepare Water Pollution Control Drawings as part of the SWPPP.
 - III. Exclusions: Installation and implementation of water pollution practices, providing a WPC Manager, conducting training, and monitoring, inspection and correcting water pollution control practices are excluded. A WPC Manager, training, monitoring and inspection are available as an additional service upon request.
- B. Rain Event Action Plans (REAPs).
 - I. Prepare REAPs prior to a rain event with 50% or more chance of occurrence; prepared by a Qualified SWPPP Developer (QSD).
 - II. Exclusions; this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services. This does not include a pre-storm inspection which would be covered under other bid items.
- C. Storm Water Sampling and Analysis Day.
 - I. Provide pH and turbidity sampling of runoff. Collect 3 minimum grab samples per day of stormwater runoff during a qualifying rain event. A qualifying rain event is one that produces 0.5" or more of rain with 48 hours of dry weather in between storm events. Sampling will be done using field meters. Document sampling on the Caltrans CEM2052 Field Test report form.
 - II. Exclusions: this contract item can only be provided if we are selected to also perform Stormwater inspection or WPC Manager services.
- D. Storm Water Annual Report
 - I. Prepare Stormwater Annual Report in accordance with SWRCB requirements. This service can only be provided if we also prepare the SWPPP or provide stormwater inspection.
- E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager
 - I. Provide Water Pollution Control Manager (WPC Manager) with appropriate Qualified SWPPP Developer (QSD) certification.
 - II. Provide inspection 1 day per week of stormwater Best Management Practices (BMP's) and oversee BMP implementation; inspections will be done or overseen by a QSD.
 - III. Provide quarterly non-stormwater monitoring inspection.
 - IV. Check NOAA weather forecast daily.
 - V. Provide stormwater inspection reports once a week.
 - VI. Prepare SWPPP Amendments as needed.
 - VII. Provide initial SWPPP training to contractor's staff and subcontractors at beginning of job.
 - VIII. Exclusions; Does not include any onsite sampling or lab testing if there is an event that triggers non-stormwater, non-visible pollutant or other testing. Assumes contractor's staff can provide the daily, pre-storm, during storm and post-storm visual BMP rain event inspection to reduce costs unless otherwise contracted for (See Item below for rain event inspection).

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection

- I. Provide Pre-storm inspection; before a forecasted storm event which is defined as one with a 50% chance or more of occurrence.
- II. Provide During storm inspection. This is required every 24 hours during extended storm events. A storm event is defined as one that produces or is forecasted to produce at least 0.10 inch of rain within a 24 hour period (per Caltrans definition).
- III. Provide Post storm inspection; after a qualifying rain event. A qualifying rain event is one that produces 1/2" or more of rain with a 48 hour or greater period between rain events.
- IV. Inspections will be done or overseen by a QSD or QSP.

Fee:

The services noted below will be prepared for a Fixed Fee of the following, with fees billed monthly based upon percent completion:

A. Prepare SWPPP (Bid Item No. 11) \$2,800

B. Rain Event Action Plan, \$125 EA x 32 estimated (Bid Item No. 12) \$4,000

C. Storm Water Sampling and Analysis Day, \$375 EA x 22 estimated (Bid Item No. 13) \$8,250

****We are willing to teach the contractor's staff how to self-perform sampling.**

D. Storm Water Annual Report \$ 600

(\$600 EA x 1, Bid Item No. 14)

E. Provide Weekly Stormwater Inspection and Water Pollution Control Manager \$ 375 per week

\$375/week x 44 weeks = \$16,500

F. Provide Stormwater Inspector for Pre-Storm, During Storm or Post Storm Inspection \$ 375 EA

\$375 per visit x 10 visits = \$3,750

For quantity purposes, we estimate no more than 10 events

This is based on the project lasting 44 weeks.

Additional QSP services will be billed at rate of \$125 per hour.

Additional QSD services will be billed at rate of \$135 per hour.

Contractors should take note that Items E and F above are required items under the Caltrans "Prepare SWPPP" Bid Item as per the 2015 Standard Specifications, Section 13-2.01A page 173.

Fees will be due within 30 days of client's receipt of invoice. Late payments beyond 30 days past due can be subject to a 1.5% per month interest charge. Payment arrangements can be made to coincide with any owner to contractor payment installments.

TULLY CONSULTING GROUP

1650 N. LINCOLN ST, SUITE A • DIXON, CA • 95620

PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM



Civil Engineering and Stormwater Solutions

Timing and deliverables:

Submittals will be provided in a timely manner; please contact us for scheduling so we can meet your deadline. The document will be provided in hard copy (4 copies) and electronic PDF format.

Sincerely,

AUTHORIZATION TO PROCEED

A handwritten signature in cursive script that reads 'Robin Tully'.

Robin Tully, PE, QSD, President
Prof. Civil Engineering License #: C64354

Name:

Date:

DBE/WBE/UDBE #38300, Exp. 2/4/2018, SBE (Micro) #60919, Exp. 1/31/2018

Annual Revenue Under \$1 Million, In Business Since 2005

Taxpayer Identification Number (TIN) 83-0499875; DIR Registration Number: 1000024960, Exp. 06/30/2018;

Full legal name is Tully Inc., DBA Tully Consulting Group

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PHONE: 707-693-1926 • FAX 707-471-0318 • ESTIMATING@TULLYGROUP.COM

Contract no.:

Name of DBE business:

Name of DBE representative:

DBE certification number:

Name of bidder:

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

Date: 11.2817

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$37,380.00

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

Contract No. 04-4G9804

ALL CITY TRUCKING INC.

1941 Jackson St, Oakland, CA 94612
Mailing Address: P.O. Box 1275
Fremont, CA 94538
Tel: 510-438-8996, Fax: 510-657-1200
E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137

GOT DIRT??
GOT CONCRETE???

Customer Satisfaction Guaranteed

DIR#1000014934.

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 11/28/17

Project & location: CADOT 4G9804.

The detail number of loads, tons and/or hours determine the final dollar amount

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

Off Haul Clean Dirt @ \$365.00 per Load - (ENDDUMP/SD TRUCKING & DUMPING FEE INCLUDED DAY TIME ONLY) (no CONTAMINANTS/NO HAZARDOUS) Complete Analytical must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling; otherwise, extra cost will apply. No Mud, No Mix. (Dirt haul day time Price)

Off Haul Clean Dirt @ \$410.00 per Load - (ENDDUMP/SD TRUCKING & DUMPING FEE INCLUDED NIGHT TIME ONLY) (no CONTAMINANTS/NO HAZARDOUS) Complete Analytical must be provided by contractor and approved by landfill prior to soil removal. All soil testing must meet the landfill's requirements. All delivered materials are subject to the contractor's approval and must be approved prior to hauling; otherwise, extra cost will apply. No Mud, No Mix. (Dirt haul Night time Price)

NIGHT TIME DUMPSITE OPEN FOR DUMP MATERIAL CHARGE PER NIGHT \$750.00

OFF HAUL CLEAN GRINDING PER LOAD DUMP FEE \$ 40.00 LD.

OFF HAUL MIX GRINDING PETRO MAT PER LOAD DUMP FEE \$ 125.00 LD.

Item 7 - Flatbed
356 hrs x 105 = 37,380

IMPORT /EXPORT HOURLY PRICES GOOD TO DATE 12/31/17.

\$ 92.00 per Hour (10 wheeler Trucking)	\$ 107.00 per Hour (Transfer Trucking)
\$ 105.00 per Hour (End Dump Trucking)	\$ 105.00 per Hour (Flat Bed Trucking)
\$ 105.00 per Hour (Semi Bottom Trucking)	\$ 125.00 per Hour (High Side Trucking)
\$ 105.00 per Hour (DBL. Bottom Trucking)	\$ 105.00 per Hour (Super Dump Trucking)
\$ 135.00 Per Hour (Sweeper Truck)	\$ 125.00 per Hour (Water Truck)
\$ 145.00 per Hour (Lowbed Heavy Equipment haul)	\$ 125.00 per hour (Lowbed small equipment)

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Tonnage or load price are valid with standby time, the both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$1.70/minute, paid in full; otherwise, hourly rates will charged for all trucks. six hour minimum for day & eight Hour minimum on night jobs work. Highsides Lowbeds, water trucks and Sweeper truck minimum eight hours charge on each job. All prices are subject to 4% increase each year, except dirt haul price, dumptsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Any trucks cancelation we need to know before four hours from the dispatch time otherwise customer will responsible to pay minimum four hours. Customer agree to pay four dollar extra Saturday or night work and five Dollar extra on Sunday work. Flatbeds six hours minimum charge day work and Seven hours on night work. Customer agree to pay gross travel running time on the last load from dumptsite to jobsite on hourly jobs. Customer agree to pay five percent extra for union dues Initiation fees on all union jobs. Extra half hour cleaning time will be charged on an hourly basis for asphalt jobs. For projects requiring Certified Payroll reporting add \$10.00/hour (on-site trucking) and \$8.00/hour (import/off haul) Rate apply to DIR covered projects, rates may not apply to projects covered by a PLA. Customer agrees to pay the any bridge toll if applicable on job. Trucking Supply Based On Availability At Time Of Dispatch.

Now Company Dump Sites Accept Dirt, Grinding, Broken Asphalt and Other Materials.

LABOR AFFILIATION: UNION. (TEAMSTERS)

MWBE, DGS SBE, DBE, MBE, SLEB OAKLAND, SLBE ACTIA, EBMUB, SFPUC SLBE ...CERTIFIED

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com OR estimating@allcitytrucking.com

CA MOTOR CARRIER # 0374055.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-4G9804

Name of DBE business:

J. J. Nguyen, Inc.

Name of DBE representative:

Vivian Tran

DBE certification number:

35310

Name of bidder:

BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

GABE FARNCROFT

Date:

11.2817

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
27 (Partial), 28, 29, 30,	ROADSIDE CLEARING (FOR JJ NGUYEN WORK ONLY), WOOD MULCH	10000.00, 129000.00, 1500.00,
31, 32, 33, 34, 35, 36,	CHECK AND TEST EXISTING IRRIGATION FACILITIES, OPERATE EXISTING IRRIGATION FACILITIES, REMOVE IRRIGATION FACILITY,	1500.00, 2000.00, 2300.00,
37, 38, 39, 40, 76	POP-UP SPRINKLER ASSEMBLY (GEAR DRIVEN), 1" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE), 1 1/4" PLASTIC PIPE (SCHEDULE 40) (SUPPLY LINE), MOVE-IN/MOVE-OUT (EROSION CONTROL) ROLLED EROSION CONTROL PRODUCT (NETTING), HYDROMULCH, FIBER ROLLS, HYDROSEED, COMPOST (CY), MOBILIZATION	7150.00, 1400.00, 7200.00, 8940.00, 9630.00, 37000.00, 9630.00, 6400.00, 58000.00

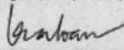
¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$291,650.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Vivian Tran

Printed name of DBE's authorized representative:

Office Manager

Title of DBE's authorized representative:

11-29-17

Date:

ADA Notice

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Contract No. 04-4G9804

J.J NGUYEN INC.

UNION LANDSCAPE CONTRACTOR

3172 Salem Dr. San Jose CA 95127

Tel. (408) 899-6841 Fax (408) 982-3977

Lic.# 857202

DATE November 28, 2017

TO: Estimators

PROJECT: 04-4G9804

DBE CERT # 35310

SBE #: 43648

DIR # 1000006473

The following is our quote to furnish and install as per plans and specifications

OK to Remain
Per TJ 9:48

Bid Item	Description	Unit of Measure	Quantity	Unit Price	Total
15	Temporary Cover	SQYD	9000	4.00	\$ 36,000.00
16	Temporary Check Dam	LF	120	10.00	\$ 1,200.00
17	Temporary D.I Protection	EA	173	300.00	\$ 51,900.00
18	Temporary Fiber Roll	LF	35100	5.00	\$ 175,500.00
19	Temporay Reinforced Silt Fence	LF	800	10.00	\$ 8,000.00
20	Temporay Silt Fence	LF	3200	5.00	\$ 16,000.00
27	Roadside Clearing (our work areas only)	LS	1	10000.00	\$ 10,000.00
28	Wood Mulch	CY	1,290	100.00	\$ 129,000.00
29	Check and test existing irrigation facilities	LS	1	1500.00	\$ 1,500.00
30	Operate Existing Irrigation Facilities	LS	1	1500.00	\$ 1,500.00
31	Remove Irrigation Facilities	LS	1	2000.00	\$ 2,000.00
32	Pop- up Sprinkler Assembly (gear driven)	EA	23	100.00	\$ 2,300.00
33F	1 " plastic pipe (schedule 40 supply line)	LF	715	10.00	\$ 7,150.00
34F	1 1/4" plastic pipe (schedule 40 supply line)	LF	140	10.00	\$ 1,400.00
35	Move in / Move Out (erosion control)	EA	9	800.00	\$ 7,200.00
36	Rolled Erosion Control Product (Netting)		4,470	2.00	\$ 8,940.00
37	HydroMulch	SQSF	9,630	1.00	\$ 9,630.00
38	Fiber rolls	LF	7,400	5.00	\$ 37,000.00
39	Hydroseed	SQSF	9,630	1.00	\$ 9,630.00
40	Compost (CY)	CY	64	100.00	\$ 6,400.00
76	Mobilization (Our part only)	LS	1	58000.00	\$ 58,000.00
				Total	\$ 580,250.00

EXCLUSIONS AND CONDITIONS:

- 1 traffic control, street barricade, night lights, surveying permit or fee
- 2 all demolition and Tree removal. Water Meter Services
- 3 excavation off haul all rocks, soil and debris
- 4 No Permanent erosion control maintenance and removal.
- 5 Patch Concrete, Asphalt by others at Trenching.
- 6 repair and replacement existing irrigation and landscape damaged by others
- 7 110 Volt electrical supply to the controller (s)
- 8 Grade and Subgrade to + 3 " to drain.
- 9 JJ Nguyen Inc shall install irrigation sleeve before any paving, base, or resurfacing.
- 10 JJ Nguyen INC bond rate is 1.5%
- 11 Addendum Noted: 2

Please call if you have any questions.
Tu Nguyen, 408-838-4889

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.:

04-4G9804

Name of DBE business:

CMC Construction

Name of DBE representative:

DBE certification number:

33473

Name of bidder:

BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor:

GABE FARNCROFT

Date:

11.2817

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
3	Lane and Ramp Closures (Partial)	\$190,450.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$190,450.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Tamara Oribello

Signature of DBE's authorized representative:

Tamara Oribello

Printed name of DBE's authorized representative:

Estimating

Title of DBE's authorized representative:

11/29/17

Date:

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Contract No. 04-4G9804

P
10:58**CMC Traffic Control Specialists dba CMC Construction**

3450 3rd St, Suite 3G
San Francisco, CA 94124
Phone: (415) 206-1700
Fax: (415) 206-1711
www.cmctrffic.com

Contractor License No. 792059 (A, C-31)
SF Business Tax Reg. No. 356339
SF Vendor No. 68165
FEIN No. 01-0620791
DIR Registration No. 1000006503

WBE/UDBE/SBE/LBE Certified
SFCMD Cert No. 021713710
CUCP Firm ID No. 33473
CA DGS ID No. 61410

Fax**To:** Estimators**From:** tamara@cmctrffic.com**Phone:****Pages:** 3**Fax:****Date:** 11/17/2017 10:29 AM**Re:**04-4G9804 Various Locations RTE's 4 & 24 -
Contra Costa County**CC:**☐ Urgent☒ For Review☐ Please Comment☐ Please Reply☐ Please Recycle**CMC****Traffic Control Specialists**3450 3rd St. Suite 3G, San Francisco, CA. 94124

Contractor Lic. 792059

SBE/LBE/WBE/UDBE/Micro Business Certified

(415) 206-1700 – Fax (415) 206-1711**www.cmctrffic.com info@cmctrffic.com****ALL YOUR TRAFFIC CONTROL NEEDS**
RENTAL-SALES-ENGINEERING-CONTRACTING

TRAFFIC PLANS
TRAFFIC COUNTS
PERMITS
SIGN SHOP
STRIPING
LANE CLOSURES
HIGHWAY CLOSURES

PILOT CARS
K-RAIL/CRASH
CUSHIONS
TC SUPERVISORS
FLAGGERS
WATER WALL
BARRIERS

TRAFFIC CONES
SUPPLIES/SALES
TEMPORARY
SIGNALS
LIGHT TOWERS
CHANGEABLE
MESSAGE BOARDS

Lane Closure Daily Rate on Conventional Road (per Caltrans drawing T11) **\$865 / DAY**

- Includes a 1 man crew with a pickup truck and up to 50 cones, 6 vinyl signs with stands, and arrow board
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$130 per crew-hour (\$137.50 for night work)
- Add \$50 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon
- Mobilization and subsistence charges may apply based on scope of work, location, and schedule

Lane Closure Daily Rate for Freeways (per Caltrans drawing T10) **\$1465 / DAY**

- Includes a 2 man crew with a pickup truck, up to 100 cones, 8 vinyl signs with stands, and arrow board.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$225 per crew-hour (\$240 for night work).
- Add \$1300 per 8 hr shift to include an operated attenuator truck. Add \$165 per hr OT (\$172.50 for night work). Mobilization and idle time charges may apply.
- Add \$100 per 8 hour shift for night work labor premium and \$20 per portable flashing beacon.
- Additional charges apply for closure of additional lanes.
- Mobilization and subsistence charges may apply based on scope of work, location, and schedule

X 130 Nights
= 190 950

Lane Closure with Reversible Lane (per Caltrans drawing T13) **\$1465 / DAY**

- Includes a 2 man crew with a pickup truck, up to 50 cones, 10 vinyl signs with stands, and 2 beacons.
- Rates include a shift of 8 hours ST. ½ day minimum charge. Full shift charge after 4 hours. Overtime beyond 8 hrs to be billed at \$225 per crew-hour (\$240 for night work).
- Add \$760/shift for an operated pilot car.
- Add \$100 per 8 hour shift for night work labor premium, \$20/add'l beacon, and \$225/shift/light tower.
- Rumble strips are not included. Add \$300/day + mobilization for 12ea, if required.
- Lunch and breaks to be covered by the client or add \$600/shift for a 3rd flagger.

Traffic Flagman/Technician (Hourly rate) **\$75 / HR ST, \$100 / HR OT, \$120 / HR DT**

- Rate does not include a pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum. After 4 hrs a full 8 hr shift will be charged.
- Add \$5 per ST HR / \$7.50 per OT HR / \$10 per DT HR for night labor premium and \$225/shift/light tower.
- Laborers must be given rest and lunch breaks per union agreements and state law.

Traffic Supervisor (Hourly rate) **\$95 / HR ST, \$120 / HR OT, \$140 / HR DT**

- Rate includes pickup truck
- Labor rates to be used in addition to lane closure daily rate
- 4 hour minimum. After 4 hrs a full 8 hr shift will be charged.
- Add \$5 per ST HR / \$7.50 per OT HR / \$10 per DT HR for night work labor premium
- Laborers must be given rest and lunch breaks per union agreements and state law

Traffic Control Drawings**24"x36" Sheet, 1"=50' scale (CCSF requirement)** **\$350 / SHEET****11"x17" Sheet, 1"=50' scale** **\$250 / SHEET**

- Includes stamp by licensed civil engineer
- First revision is free. Additional revisions will be billed hourly.
- Price includes an emailed submittal only (\$2.00/SF for color plotting + postage)
- Hourly rate to attend meetings, site visits, permit assistance, multiple drawing revisions, etc. is \$275 for principal, \$175/HR for licensed engineer and \$150/HR hour for junior engineer

Traffic Counts**48-Hour ADT Mechanical Tube Count** **\$400 / COUNT****48-Hour Directional & Hourly - Volume** **\$500 / COUNT****48-Hour Directional & Hourly - Volume + Speed + Classification** **\$600 / COUNT**

TC Equipment Rental (Delivery, pickup, & damage charges apply)	Daily	Weekly	28 Days
CMS Board	\$225.00	\$700.00	\$1400.00
Arrow board	\$85.00	\$255.00	\$850.00
Radar Speed Trailer	\$225.00	\$700.00	\$1400.00
Roll-up sign with sign stand	\$7.00	\$50.00	\$150.00
Type I barricade	\$1.00	\$7.00	\$28.00
Type III barricade	\$4.00	\$12.00	\$40.00
Traffic cone	\$0.75	\$3.50	\$14.00
Cone bar	\$2.00	\$6.00	\$18.00
Portable tubular delineator with base	\$0.75	\$5.25	\$21.00
Water-filled plastic barricades (Approx 2' x 6')	\$7.00	\$28.00	\$80.00
Plastic pedestrian barricade (Approx 3' x 6')	\$5.00	\$20.00	\$60.00
Delineator drum	\$2.00	\$10.00	\$40.00
Type K concrete barriers (20 LF)	\$15.00	\$45.00	\$125.00
SLED inline crash cushion TL3	\$90.00	\$270.00	\$800.00
SLED inline crash cushion TL2	\$80.00	\$240.00	\$750.00
Crash barrel array (price per barrel, unfilled)	\$10.00	\$30.00	\$80.00
Portable flashing beacon	\$20.00	\$60.00	\$180.00
Light Tower (dry rate - fuel not included)	\$150.00	\$450.00	\$900.00
Temporary traffic signals (set of 2)	\$1000.00	\$2000.00	\$5500.00
Caltrans Rumble Strips (set of 12 - 2 flagger stations)	\$300.00	\$1200.00	\$3600.00
Aluminum signs (Per square foot)	\$0.50	\$3.50	\$14.00

Traffic Control Equipment & Supply Sales**Specific orders quoted upon request**

- We stock a wide variety of traffic control material and equipment including,
 - Aluminum signs
 - Rollup signs
 - Sign stands
 - Traffic striping tape
 - K-rail and crash cushions
 - Cones
 - Delineators
 - Barricades
 - Chip seal markers (floppies)
 - Water filled barricades

Pavement Striping - Installation and Removal**Specific jobs quoted upon request**

- Installation options: thermoplastic, paint, temporary tape
- Removal: Grinding, black-out temporary tape, pressure washing

Project Signs

Fabrication (delivery & tax not included)	\$350 / EA
Delivery & installation on existing fence	\$200 / EA
Delivery & installation on wood stand	\$400 / EA
Removal and disposal	\$150 / EA

- 4' x 8' sign on 3/4" plywood substrate
- Hi-resolution graphic file to be provided by the client. Graphic editing will be billed at \$100/HR
- Add \$150 for anti-graffiti film
- Pricing is not based on project specific specifications and is valid for CCSF projects only. Please call for a custom quote.

No retention to be held on our work. Pricing is not based on the review of any project-specific specification. All project costs including project drug testing and safety training to be marked up and billed to the client. Mobilization, demobilization, subsistence, and travel time charges apply based on scope of work, location, schedule, etc. CMC's typical service range consist of the following boundary: Santa Rosa to Sacramento to Stockton to Gilroy to Santa Cruz. We reserve the right to accept or decline work on a job to job basis. Payment due net 30 days. 1.5% interest per month added to overdue invoices. All rates shown above are discounted rates for payment by cash or check and require our client to have an account in good standing. Please ask for our standard rates if you wish to pay by credit card. Bonds and permits are excluded. CMC will not indemnify or defend others. This quote must become a binding part of any contract and items cannot be split without prior permission, please call us to discuss our scope of work prior to listing us on a project. We are an UDBE and WBE-certified firm. Rates are valid thru 5/31/2018.

X

Sign and Return to Indicate Acceptance

DBE GOOD FAITH EFFORTS DOCUMENTATION

Bidder's Name: BRIDGEWAY CIVIL CONSTRUCTORS, INC

Contract No.: 04-4G8904

1. List items of work the Bidder made available to DBE firms. Identify items of work the Bidder might otherwise perform with its own forces, items that have been broken down into economically feasible units to facilitate DBE participation, and items for which the Bidder has established flexible time frames for performance and delivery schedules in a manner that encourages and facilitates DBE participation. For each item listed, show the dollar value and percentage of the total contract. The Bidder must demonstrate that sufficient work to meet the goal was made available to DBE firms.

Contract No. 04-4G9804

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE GOOD FAITH EFFORTS DOCUMENTATION
 DES-OE-0102.11A (REV 12/2014)

Bidder's Name: BRIDGEWAY CIVIL CONSTRUCTORS, INC
 Contract No.: 04-4G8904

Page 2 of 3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
N/A - GOAL EXCEEDED AT 17.95%			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A - GOAL EXCEEDED AT 17.95%				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
N/A - GOAL EXCEEDED AT 17.95%			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 17.95%

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 17.95%

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 17.95%

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A - GOAL EXCEEDED AT 17.95%

9. Include additional data to support a demonstration of good faith efforts.

N/A - GOAL EXCEEDED AT 17.95%

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

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Caltrans®

**STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION**

FORMS FOR BID

**FOR CONSTRUCTION ON STATE HIGHWAY IN CONTRA COSTA COUNTY AT VARIOUS
LOCATIONS**

In District 04 On Route 4, 24

Under

***Notice to Bidders and Special Provisions* dated October 16, 2017**

***Standard Specifications* dated 2015**

***Project plans* approved June 22, 2017**

***Standard Plans* dated 2015**

Applicable to

Electronic *Bid* book dated October 16, 2017

Identified by

Contract No. 04-4G9804

04-CC-4, 24-0.0/T31.5, R0.3/9.2

Project ID 0413000122

Federal-Aid Project

ACNH-X013(034)E



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

SMALL BUSINESS ENTERPRISE
CERTIFICATION ID -2001253

LETTER OF TRANSMITTAL

Contract # - 04-49804

Transmittal #: 1

Date: November 29th, 2017

To:	California Department of Transportation	From:	Gabe Farncroft
	Division of Engineering Services		Bridgeway Civil Constructors, Inc.
	1727 30 th Street		4950 Allison Parkway, Suite A
	Sacramento, CA 95816-8041		Vacaville, CA 95688
Phone:		Phone:	707-455-7033
Fax:	916.227.6214	Fax:	707-455-7036
Email:		Email:	gfarncroft@bridgewaycci.com
CC:			

Attached and/or enclosed are the following documents.

DOC TYPE	DOCUMENT #	COPIES	STATUS	REMARKS
Transmittal	04-4G9804 DBE Bid Forms			

Additional Notes:

Gabe Farncroft